

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Telephones – Telephones (Landline) working at the residence of the senior officers – Bills payment for the month of February, 2013 - Expenditure of Rs.3,347/- - Sanctioned - Orders- Issued.

---

PLANNING (OP.II) DEPARTMENT

G.O.Rt.No. 285

Dated:14.03.2013.  
Read the following:-

1. G.O.Ms.No.583, General Administration (OP.III) Department, dated 26.10.1998.
2. From the BSNL Hyderabad Telecommunications Department, Telephone bills (Annexure enclosed)

\* \* \* \*

ORDER:

Sanction is hereby accorded for an amount of Rs.3,347/- (Rupees Three thousand three hundred and forty seven only) from B.E. 2012-13 under Non- Plan for payment to BSNL Hyderabad Telecommunications towards the expenditure on Telephone bills (5) for the month of February, 2013 for the telephones working at the residence of the Senior officers of Planning Department (Annexure enclosed).

2. The amount sanctioned in para one above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department -130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges”

3. The Assistant Secretary to Government and Drawing & Disbursing Officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw and disburse the amount sanctioned for Rs.3,347/- (Rupees Three thousand three hundred and forty seven only) in favour of A.O. (Cash) BSNL, Account No.CBCA01000076, Corporation Bank, Siddiambar Bazar branch, Hyderabad, MICR Code:500017007, IFSC Code:CORP0000043.

4. This order does not require the concurrence of Finance Department under the rules in force.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.TUCKER  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The BSNL Hyderabad Telecommunications, Hyderabad.  
The Planning (XII) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat branch, Hyderabad.  
SF/SC.

//FORWARDED : : BY ORDER//

SECTION OFFICER

ANNEXURE to G.O.Rt.No. 285 , Planning (OP II) Department, Dated.14-03-2013.

Serial No	Name and Designation	Telephone No.	Account Number	Bill Period	Bill amount used by the officer	As per eligibility use for Officer	Total amount sanctioned	
1	2	3	4	5	6	7	8	
1	Sri G.ChandraMouli , Director	24160097 (R )	9000332223	01.02.2013 28.02.2013	674-00	708-00	674-00	
2	Smt.M.Suvratha Lakshmi, Joint Secy. to Govt.	24078173 (R)	9000352622	01.02.2013 28.02.2013	583-00	708-00	583-00	
3	Smt.K.Lakshmi Rajyam, Deputy Secy. to Govt.	24033166 (R )	9000200770	01.02.2013 28.02.2013	1,989-00	708-00	708-00	
4	Sri N.YogeswaraSa stry, Director	27872098 (R )	9000391487	01.02.2013 28.02.2013	3,139-00	708-00	708-00	
5	SmtG.GraceSar oja, Joint Director	275604729 (R )	9000422248	01.02.2013 28.02.2013	674-00	708-00 (2 months)	674-00	
				<b>TOTAL</b>	<b>Rs.7,059-00</b>		<b>Rs.3,347-00</b>	